Provogue

Address: Rajouri Garden, New Delhi -

110027

Delhi

India

GSTIN 07AABCP7890J1Z2

INVOICE
Invoice# 498

Bill To:

Indian Terrain

Address: Khan Market, New Delhi - 110003

Delhi Invoice Date: Oct 01, 2020

India Due Date : Nov 01, 2020

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Sundress	6204	3	5600	1008.00 6	1008.00 6	0.00	16800.00
						Sub Total		16800.00
						SGST (6%)		1008.00
						CGST (6%)		1008.00
						TOTAL		Rs.18,816.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.